Summary - PO AB0965920

PO/Reference

AB0965920

Supplier

No.

MONGOOSE MONGOOSE RESEARCH INC DBA

General	Information	Shipping Information	Billing/Payment
PO/Reference	AB0965920	Ship To	Bill To
No.		Attn:	Texas A&M University
Revision No.	1	Enrollment Mgmt	Central Texas-Accounts
Supplier Name	MONGOOSE	Founders Hall	Payable
	MONGOOSE	1001 Leadership	***Do Not Mail Invoices***
	RESEARCH INC DBA	Place Killeen, TX 76549	Email invoices to
Address	6506 E QUAKER ST	United States	acctspayable@tamuct.edu
	SUITE 202	officed states	1001 Leadership Place
	ORCHARD PARK,		Killeen, TX 76549
	New York 14127	ShipTo Address 24-028	United States
	United States	Code	
urchase Order	10/16/2024		
Pate			BillTo Address 24
- otal	19,819.02 USD	Delivery Options	Code
Requisition	192887553	Emergency	
lumber	11 200 000	(attach	Billing Options
Owner Business	24-Texas A&M	justification)	-
Jnit	University - Central	Ship Via Best Carrier-Best Way	Accounting Date 10/10/2024
	Texas (24)	Requested	Payment Terms 0, Net 30
Order Category	1 - Regular	Delivery Date	FOB / FREIGHT Destination
Report Reference	no value		Pre-Pay & Add
λ ΄		Buyer Information	Special Payment no value
Report Reference	no value	Buyer Buyer Email Buyer Phone	Method
3		Number	
Sole Source	×	ahu - uresti@tamu.edu 979.845.1042	
attach		Uresti,	
ustification)		Artie	
Contract Number	C2022-8065	CC02 -	
Start Date	no value	uresti	
Ind Date	no value		
Trade-In	x		
Create Asset	x	User does not have the pagessan a permissions to	
⁄anually		necessary permissions to view the custom fields	
Add to Asset	no value	associated with this section.	
Number		2555.3153 1115 5551511	
Cost Receipt	x	Bypass Dept Yes	
Required		Allocator	
Rush the Pymt	x		
Process			
Contact Informat	ion		
Owner Name Tan			
Swile Name Idl	iledia Jelliles		

Owner Phone +1 254-501-5855 Owner Email T.JEFFRIES@TAMUCT.EDU

Distribut	ion Information		Supp	lier Information
Distribution Methods		Supplie	er Information	
The system will distribute purc indicated below:	hase orders using the method(s)	Contra Accour	ct nt Code	no value
Email (HTML Attachment)	leanna@mongooseresearch.com	Pricing		
		Quote	number	
Distribution Options		Note to	o Supplier	no note
Supplier Terms and Conditions		Attachi	ments for supplie	er
Order acceptance	For Order Acceptance Instructions	PO Cla	uses	
instructions	and other Terms and Conditions	001	No Collect Freig	ght Charges Acc
	applicable to this PO, see the	103	Order Acceptar	nce Instructions
	"Notes to Supplier" section below.	104	Terms & Condit	tions - TAMU-CT

			Accounti	ng Codes			
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0500 24-Enrollment Management	24-220220- 00000 Enrollment Management	no value	no value	no value	L Account Code

Accounting Codes Values vary by line.

			Line Item	Details			
Product Des	scription		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
✓ Mongoose t Enrollment	texting for Adr Service 👺	nissions &	na	EA	8,384.97 USD	1 EA	8,384.97 USD
4 Accountir	g Codes values	have been ov	erridden for th	nis line			
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2025	24 Texas A&M University - Central Texas	24-0514 24-Recruiting	24-184006- 00000 Recruiting Initiatives	no value	no value	no valu	e S Account Code
		Taxa Cap	able ital Expense	x	Requisit Numbe Externa	r	92887553 o note

81161700

Commodity

Code Telecommunication Services | 5630 Mongoose texting for Records & EΑ 2 ✓ na 762.27 USD 1 EA 762.27 USD Admissions is Accounting Codes values have been overridden for this line Fiscal Year Member ID Department Account Report Report Object Special Code Code Reference C Reference D Code Routing1 2025 24-0511 24 24-200790no value no value no value Texas A&M 24-Records 00000 Account Code University and Graduation Central Texas Admissions Application Fee Taxable Requisition 192887553 Number Capital Expense 🗴 External Note no note Commodity 81161700 Code Telecommunication Attachments for supplier Services | 5630 Mongoose texting for GTF 👺 EΑ 762.27 USD 1 EA 762.27 USD na Accounting Codes values have been overridden for this line Fiscal Year Member ID Department Report Report Object Special Account Code Code Reference C Reference D Code Routing1 2025 24 24-0500 24-403110no value no value no value 24-Enrollment 00000 Texas A&M Account Code University -Management Gtf-Warrior Central Texas Scholars Pgm-Admin Taxable Requisition 192887553 Number Capital Expense X External Note no note Commodity 81161700 Code Telecommunication Attachments for supplier Services | 5630 **Mongoose texting for Military Veteran** EΑ 3,049.08 USD 1 EA 3,049.08 USD Services 👺 Accounting Codes values have been overridden for this line Fiscal Year Member ID Department Object Account Report Report Special Code Code Reference C Reference D Code Routing1 2025 24 24-0516 24-405000no value no value no value Texas A&M 24-Veterans' 00000 Account Code University -Services Va Central Texas Certification-Dept of Va

			Ca	axable apital Expense ommodity ode	x 81161700 Telecommunication Services 5630	Requisiti Number External on Attachm		ote
	ngoose texistance 👺	cting for Stuc	dent Financi	ial na	EA 5,33	35.89 USD	1 EA 5,3	35.89 USD
₽ Ad	ccounting	Codes values	have been c	overridden for	this line			
	scal Year	Member ID	Departmen Code		Report Reference C F	Report Reference D	Object Code	Special Routing1
	2025	24 Texas A&M University - Central Texas	24-0518 24-STUDEN' FINANCIAL ASSISTANCE OPERATION:	Pell Grant - Administration		no value	no value	L Account Code
				axable	~	Requisiti Number		87553
			Co	apital Expense ommodity	81161700	External		
∕ Mon	ngoose tex	cting for Grad		ode ol na	Telecommunication Services 5630	24.54 USD		24.54 USD
👺 🖳 Ad		-	duate Schoo have been o Departmer	ol na overridden for nt Account	Services 5630 EA 1,52 this line Report	24.54 USD Report	1 EA 1,5 Object	24.54 USD Special
👺 🖳 Ad	accounting	Codes values	duate Schoo have been o Departmer Code	ol na overridden for a nt Account Code 24-120105	Services 5630 EA 1,52 this line	Report Reference D	1 EA 1,5 Object Code	24.54 USD
👺 🖳 Ad	accounting scal Year	Codes values Member ID 24 Texas A&M University -	have been of Departmer Code 24-0210 24-Graduat School	ol na overridden for and Account Code 24-120105 ae 00000 Graduate School	EA 1,52 this line Report Reference C R - no value	Report Reference D	1 EA 1,5 Object Code no value	24.54 USD Special Routing1
👺 🖳 Ad	accounting scal Year	Codes values Member ID 24 Texas A&M University -	have been concept to the concept to	ol na overridden for the Account Code 24-120105 te 00000 Graduate School	EA 1,52 this line Report Reference C R - no value	Report Reference D no value Requisiti Number External	1 EA 1,5 Object Code no value	Special Routing1 S Account Code